

Integrated Functional Appraisal (IFA) Facilities Division

September 30, 2005



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Executive Summary

The Environment, Health and Safety Division conducted an Integrated Functional Appraisal of the Facilities Division during May and June 2005. The IFA is a key component of the Berkeley Lab's Integrated Safety Management Program and forms one of three tiers of the Laboratory's Self-Assessment Program. The role of the IFA is to provide a technical environment, safety and health review of the Facilities Division to ensure that workplace environment, health, and safety programs are providing adequate protection and assure that hazards are managed effectively.

IFA team members were selected based on their expertise in the following fields: industrial hygiene, industrial safety, ergonomics, fire safety, electrical safety, and environmental and waste management. The team held several meetings which included an opening/planning meeting and inspections. This year the IFA Team focused on OSHA compliance and electrical safety. In addition, the scope included a review of Bay Area Air Quality Management District (BAAQMD) permitted emergency generators and Facilities-managed Satellite Accumulation Areas (SAAs) and Waste Accumulation Areas (WAAs). The team spent 22 hours inspecting Facilities-owned spaces in addition to time spent inspecting all SAAs, WAAs and emergency generators.

The results of the IFA inspections were divided into "Findings" which are deficiencies or violations of OSHA regulations, LBNL policies, or Work Smart Standard and "Recommendations" which though not deficiencies, represent opportunities for improvement.

Approximately two hundred findings were noted of which thirty-two were electrical in nature. Additional observed finding trends included; insufficient guarding around HVAC equipment; broken or improperly stored PPE; sanitary issues in the cafeteria; and debris left behind by contractors in mechanical rooms. Thirty-seven recommendations were also noted. The Division needs to continue to emphasize OSHA compliance. In order to help understand the nature of the violation, the specific regulatory references are noted for each deficiency in Appendix B Environment, Health and Safety Technical Inspection Findings.

The review indicates that Facilities Division is in full compliance with BAAQMD issued permits for twenty-two emergency generators. Recommendations were made to ensure that the Division remains in compliance as new regulatory conditions for generators come in effect.

The inspection of Facilities' waste areas revealed one SAA that was not in compliance and an NCAR (Non-conformance, Non-compliance Action Report) was issued. The waste, broken fluorescent tubes, was stored for greater than 360 days which is a regulatory violation. Corrective actions to prevent reoccurrence of this violation have been implemented.

The IFA Team observed several "Noteworthy" practices during the inspection. Many of these practices were in the areas of ergonomics and materials handling where the majority of Facilities accidents occur. The IFA team commends the Division for focusing on and showing initiative in these areas. Improvements in housekeeping and material storage were also observed in many areas.

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1 Introduction

The Environment, Health, and Safety (EHS) Division of Lawrence Berkeley National Laboratory (LBNL) conducted an Integrated Functional Appraisal (IFA) of the Facilities Division during May-June 2005. The IFA is a key component of LBNL's Integrated Safety Management (ISM) system and forms one of the three tiers (along with Management of Environment, Safety, and Health [MESH] reviews and self-assessments) of the Lab's self- assessment program. The EHS Division conducts an IFA for each laboratory division every three years. The Facilities Division's last IFA was performed in 2002.

1.1 IFA Purpose

The purpose of the 2005 IFA of the Facilities Division was to conduct an EHS technical review of the division's work activities and operations.

1.2 Scope

The scope of this year's IFA was to:

- Inspect the majority of Facilities owned spaces (shops, mechanical / electrical rooms, roof tops, etc.) for OSHA, and PUB 3000 compliance
- Review compliance with local Bay Area Air Quality Management District (BAAQMD) air permits for diesel emitting sources
- Inspect all Facilities-owned waste collection points, SAA's, and WAA's.

1.3 Compliance Emphasis

As a result of the number of findings from the January 2004 OSHA compliance inspection of LBNL, this IFA focused on OSHA compliance. Deficiencies identified were cross referenced to OSHA regulations for a greater understanding of the finding. A heightened emphasis was also placed on electrical safety compliance.

2 Appraisal Process

2.1 Team

2.1.1 Selection

Team members were selected based on their expertise in the fields of: industrial hygiene, industrial safety, ergonomics, fire safety, electrical safety, environmental and waste management, and occupational / public

health. As experts in these fields, team members have knowledge of and experience in identifying the primary hazards of the Facilities Division. Team members included:

- Electrical safety: Jim Murphy
- Environmental protection: -Pat Thorson
- Fire protection: Gary Piermattei
- Industrial hygiene: Carole Fried, Betsy MacGowan & Rob Connelly
- Occupational and public health: Wendy Corr
- Occupational safety: Ross Fisher
- Waste management: Mark Lasartemay

2.1.2 Member roles and responsibilities

All team members were responsible for reporting any EHS concern they identified, regardless of their field of expertise. Subject matter experts were asked to review the applicable databases and Facilities Division authorizations with respect to their field of expertise. The team leader had the additional responsibilities of coordinating meetings, communicating results to Facilities Division staff, and preparing reports.

2.1.3 Meetings

The team held several meetings, which included a planning session, followed by nine inspections of Facilities spaces. The team spent twenty-two (22) hours in the field conducting formal inspections.

The planning session was held on May 11th with nine team members in attendance including Janice Sexson, the Facilities Division Safety Coordinator. Warren Yip, the Facilities DOE Berkeley Site Office representative was also in attendance.

Nine inspections were conducted between May 23rd and June 29th, 2005. For a list of inspection locations see Appendix A.

A discussion of the findings was held with Guy Bear, Facilities Deputy Director on September 28th.

2.1.4 Document and database reviews

In preparation for the IFA, the EHS team reviewed three years of Facilities accident (recordable and first aid injuries) information obtained from the SAAR database. A review of waste (WAA, SAA) permits and

the HEAR database was also conducted. The Division has no radiological work authorizations (RWA's) or Activity Hazard Documents (AHD's).

2.1.5 Identification of Facility-level operations

A review was conducted on air permits issued by BAAQMD for emergency generators.

2.1.6 Identification of Medium and High Hazard spaces and operations

During the planning meeting, inspection strategies were discussed. All Facilities owned spaces were reviewed and areas were selected and prioritized based on their potential hazards, frequency of past inspections and previously identified health and safety issues based on the OSHA inspection, Cross-Shop Inspections, Executive Safety Walkthroughs, electrical self-assessments, etc.

2.1.7 Identification of line management authorized work

Facilities line management is responsible to assess the hazards associated with each work order issued or task performed by Division employees.

2.1.8 Identification of line management authorized work - Contractors

Facilities line management is responsible to ensure that contractors have:

- applied ISM principles
- identified the EHS hazards associated with the task to be performed
- planned their work and control strategies
- executed their work in accordance with their submitted and Facilities approved safety plan

2.1.9 Scheduling of space reviews/inspections

The IFA Team Leader scheduled inspections based on the areas prioritized by the IFA Team.

2.2 Space reviews

The IFA team inspected the scheduled spaces for hazards, paying particular attention to OSHA compliance. Whenever possible, issues

were resolved on the spot. IFA team members noted all issues identified, whether resolved or not, on inspection sheets. The team leader later compiled the results submitted on inspection sheets and sent the results for review to the team. Facilities supervisors accompanied the IFA team when feasible. Many of the spaces inspected were mechanical rooms that are not typically occupied.

3 Results

3.1 Categories

The results from the nine inspections were categorized as either findings, observations, or noteworthy practices.

3.1.1 Findings

Practices or conditions that do not comply with OSHA regulations, building codes, LBNL policy, or the Work Smart Standards and are considered deficiencies. Findings must be corrected.

3.1.2 Recommendations/Observations

Practices and conditions that are not necessarily non-compliant with OSHA regulations, and LBNL policies and procedures as observed, but that reflect opportunities for improvement or that with some additional level of effort could achieve Best Practices status.

3.1.3 *Noteworthy Practices*

Practices and conditions that demonstrate exemplary initiative and effort, that go beyond compliance, that contribute additional EHS value to the Lab, and that might be shared as Best Practices with others.

3.2 Documentation-Photographs

Photographs were used to document many of the inspection results. Where available, photograph reference numbers have been included in the Inspection Results Tables in Appendices Appendix B, Appendix C, and Appendix D. All of the photographs can be found in Appendix E. In addition, a CD of the photos was given to the Facilities Division Safety Coordinator.

3.3 Summary of Technical Environment, Safety, and Health Inspection Results

The inspection findings (deficiencies) along with recommendations (as applicable) can be found in Appendix B.

An overview of the finding trends is noted below:

- Many electrical deficiencies (32) were noted, despite numerous previous electrical inspections
- Machine guarding of fans and other HVAC components, is incomplete and openings wide enough to allow fingers and / or hands to pass still exist
- Several issues regarding sanitary conditions in the cafeteria were observed
- Instances of broken or improperly stored personal protection equipment (PPE) were found
- Construction debris left behind by contractors was found in several mechanical rooms.

3.4 Facility Authorizations

3.4.1 *SADs. FSADS*

The Facilities Division does not have any Safety Analysis Documents.

3.4.2 Other BAAQMD, EPA, EBMUD Permits

The Facilities Division operates under many permits issued by the Bay Area Air Quality Management District. Activities under Facilities operations that are permitted by BAAQMD presently include the paint spray booth in B76, two fuel dispensing stations (also at B76), and numerous emergency generators located around the site.

3.4.3 Status of the Authorizations

During this IFA, the EHS Environmental Protection Specialist reviewed all 22 BAAQMD permitted emergency generators in order to verify that they were in compliance with the conditions specified in their permits. Additional generator specific information was also collected in anticipation of a new regulatory requirement that will further restrict the operation time of diesel particulate-producing stationary generators in non-emergency use situations.

Twenty of the twenty-two permitted generators were visited during May or June 2005. The recordkeeping logbooks were reviewed for accuracy and completeness. The two generators that were not reviewed included one at the Molecular Foundry which is permitted but not currently on line and one that formally served B66 but is off site being refurbished (the new replacement at B66 was reviewed).

The inspection results indicated that all permitted generators are operating well within permit limits. It also appears that all generators affected by the pending regulatory change will meet those lower operating requirements assuming that current maintenance and testing schedules remain unchanged, and non-emergency use is limited..

These newer more restrictive operating limits create a lower margin of operational error for Facilities. Two recommendations to ensure continued permit compliance include:

- Developing a mechanism for Facilities to more frequently review the running hourly total for non-emergency generator use to ensure that the permitted rolling year limit is not exceeded.
- Ensuring that operators designate in the log book when a generator is actually used under qualifying "emergency use" conditions. The operating times in emergency conditions are not counted against the yearly allowable permitted running limit. These emergency use conditions should be well documented in the log book.

Other BAAQMD operating permits were not reviewed during this IFA.

3.5 Formal Work Authorizations

3.5.1 Technical occupational safety and health issues review

Facilities Division has no AHDs or RWAs.

The Division is responsible for six (6) SAAs and three (3) WAAs, one of which is jointly managed with the EHS Division.

A waste violation at the B31 Lighting Shop SAA resulting in an NCAR (Non Conformance, Non Compliance Action Report) was however discovered during the inspections. The SAA is located in a locked storage trailer that is used primarily for Universal Waste storage (intact fluorescent lamps). The SAA contained broken fluorescent tubes. All Facilities waste storage areas are inspected monthly by the Division Safety Coordinator and quarterly by the EHS Waste Management Specialist. The sign outside the trailer indicates that the unit is for Universal Waste and the unit is locked. Since only the lighting crew had a key to this storage trailer, it was not routinely inspected by the Safety Coordinator and Waste Management Specialist.

During the inspection, it was discovered that the waste in the SAA had been stored for over 360 days in violation of regulatory requirements. As corrective action, the Lighting Crew Supervisor met with the EHS Waste Management Representative, the Division Safety Coordinator and EHS Liaison in order to clarify the regulatory requirements for Universal vs.

Hazardous Waste. The Safety Coordinator now has a key to the trailer and will perform monthly inspections.

3.5.2 Validation of Hazard Identification Database (HEAR or equivalent)

The Facilities Division Safety Coordinator annually reviews the HEAR database. Due to the nature of Facilities operations, the hazards associated with the Facilities'-owned spaces that are tracked in HEAR, do not frequently change. Facilities employees greatest use of HEAR is as a tool to identify potential hazards when they are required to work in laboratory spaces owned by other divisions.

3.5.3 Work Smart Standards Envelope

The IFA team did not specifically review Berkeley Lab's work smart standards for their applicability to new or existing Facilities Division work.

4 Recommendations

Thirty-two (32) recommendations were made by the IFA Team (see Appendix C). Though not regulatory violations, these recommendations do represent opportunities for improvement that can ultimately lead to a reduction in injuries or potentially hazardous events.

OSHA regulations represent the minimum in safety and health standards. Best in class performance can not be achieved by solely applying OSHA regulations. The Facilities Division is urged to review the recommendations and implement as many as possible.

5 Corrective Action Tracking and Follow-up

The findings listed in Appendix B are deficiencies that require corrective actions. It is strongly suggested that these findings be entered into the LCATS tracking system for follow up. Recommendations (Appendix C) that the Facilities Division intends to implement should also be tracked in LCATS.

6 Noteworthy Practices

The IFA Team noted several areas where the Facilities Division has excelled in implementing a best practices approach. These practices are described in detail in Appendix D. A summary is provided below:

- Ergonomic improvements to B79 Metals Storage Facility, B78 Central Receiving and B31 Labor Shop Storage Sheds
- Exemplary storage and housekeeping in B31 Labor Shop Storage Sheds and B51-Rigger's Trailer

- Excellent housekeeping in B82-100
- Excellent tool storage in B76-234 Carpentry Shop (Hersafe Router)
- Readily accessible PPE in B90-0027 mechanical room (hearing protection) and B76-105 Vacuum Pump Shop (safety glasses)
- Proactive injury prevention in B54-098 mechanical room under Perseverance Hall by padding several bump hazards
- Drum dispensing equipment is used in B81-100 water tower chemical supply building.

7 Conclusion

The IFA Team identified many instances of OSHA or PUB 3000 violations. The number of electrical violations was surprising given the emphasis that had been placed on electrical inspections during the past year. One finding in the cafeteria dishwashing room required a switch to be immediately locked out. Repairs were made by the LBNL Electrical Shop the following day. All of the findings noted in Appendix B should be tracked in LCATS until closed.

The NCAR violation in the Lighting Shop Storage Trailer resulted in a learning opportunity to clarify the storage and disposal procedures for both broken and intact fluorescent lamps. The Facilities Safety Coordinator and EHS Waste Management Specialist now have access to the trailer.

Permitted emergency generators were all in compliance with BAAQMD permits. Recommendations were made to ensure that the laboratory remains in compliance as new permit regulations come into effect.

The IFA Team identified a number of Noteworthy Practices. Several of these improvements were made in the areas of ergonomics and material handling which is the primary type of injury experienced by the Division. With few exceptions, overall improvements in housekeeping were also observed.

The Division should continue best in class initiatives targeting those areas where injury rates are highest.

Appendix A Buildings and Rooms Inspected

BUILDING	ROOM	DESCRIPTION
2	129,A,B,D,E	Boiler
2	130A	Mechanical Room
2	100B	Conference Room
31	Complex	Storage, Offices, Trailers
34,35, 37		Cooling Towers
50	4009	Mechanical Room
50	4001	Auditorium
50A	125A,B,135,141,143B	Mechanical Room
50A	7101-Roof	Mechanical Room
50B	243	Mechanical Room
50B	penthouse	Mechanical Room
51	30	Rigger's Storage
51	204	Offices
54	All	Cafeteria, Conference, & Mechanical Rooms
69	150-all, 160. 161,162	Transportation
69	125	Mail Room
70	170,183, A,B,189,191	Mechanical Room
70	352A-Roof	Mechanical Room
70A	1104A,1104,1101	Mechanical Room
70A	3329, 3377	Mechanical Room
70A	5993,5998	Roof
76	All	Shops, Offices, Motor Pool
78	All	Stores
79	All	Metal Rack
81	All	Water Treatment
82	All	Water Treatment
90	27, A,B	Boiler Room
90	4035, 4047, 4049, 4055, 4057	Mechanical Room
Various	Outside or	Diesel-powered Standby
site wide	Mechanical Room	Emergency Generators
Various Site wide	Various locations	SAA and WAA locations

Appendix B Environment, Health and Safety Technical Inspection Findings

Item	Building -Room #	Description of Finding/Noteworthy Practice	OSHA/LBL Violation or Recommendation	Corrective Action	Photos
1	31	Eyewash/safety shower outside NW corner of building, inspection is out of date, location may be too close to AHU-01-31	ANSI-Z358.1-1988, LBNL Chemical Hygiene and Safety Plan	Determine whether this equipment is still required at this location. Determine whether this equipment is located a safe distance from the AHU and fan.	
2	31	Flammable storage area needs seismic restraints	Lab seismic criteria Pub 3000 Chapter 23	Secure against seismic movement	
3	79	Electrical Bank 496 blocked with wire mesh rolls	29 CFR 1910.303(g)(1)(ii) Clear Spaces. Working space required by this subpart may not be used for storage; and PUB 3000 Chapter 8, Section 8.9.4	Remove rolls	
4	79	Hopper was located inside the 36" taped clearance zone for PNL-001-79	29 CFR 1910.303(g)(1)(ii) Clear Spaces. Working space required by this subpart may not be used for storage; and PUB 3000 Chapter 8, Section 8.9.4	Keep the area clear.	79-1
5	82	Open electrical junction box above panel 391A	29 CFR 1910.303(b)(2) Listed or labeled equipment shall be used or installed in accordance with any instructions included in the listing or labeling; and NEC Article 110.2 Incomplete rated assembly per NEMA outlet and switchbox section and NRTL criteria	Cover box	82-4
6	82	3 Unlabeled Containers	29 CFR 1910.1200(f); LBNL Chemical Hygiene and Safety Plan	Label Containers	82-1
7	82	Exposed battery terminals	29 USC 654 OSHA General Duty to provide safe workplace and Best Practices	Protect terminals against contact	82-2, 82-2A

Item	Building -Room #	Description of Finding/Noteworthy Practice	OSHA/LBL Violation or Recommendation	Corrective Action	Photos
8	82	No secondary containment under batteries. Evidence of spills on concrete floor.	LBNL Chemical Hygiene and Safety Plan	Place secondary containment under batteries	
9	82	Electrical outlet and light switch are not protected from water source of eyewash/shower.	29 CFR 1910.305(j)(1)(iv) Fixtures installed in wet or damp locations shall be approved for the purpose and shall be so constructed or installed that water cannot enter or accumulate in electrical parts; and 29 CFR 1910.305(j)(2)(ii) A receptacle installed in a wet or damp location shall be suitable for the location.	Install water proof cover on receptacle and switch.	
10	82	Confined Space under electrical panel 39A is not labeled	OSHA 1910.146, Pub3000 Ch.4.10	Verify if a confined space actually exists and label accordingly.	
11	82	Broken chain on eyewash/shower and no inspection tag.	ANSI-Z358.1-1988, LBNL Chemical Hygiene and Safety Plan	Repair chain and install tag and test both eyewash and shower.	82-5, 82-5A
12	2-100C	Microwave Cabinet Canteen- missing light bulb, open socket is an electrical hazard even with the plastic guard	29 CFR 1910.303(b)(2) Listed or labeled equipment shall be used or installed in accordance with any instructions included in the listing or labeling; and NEC Article 110.2 Incomplete rated assembly per NEMA outlet and switchbox section and NRTL criteria	Replace bulb	

Item	Building -Room #	Description of Finding/Noteworthy Practice	OSHA/LBL Violation or Recommendation	Corrective Action	Photos
13	2-129	Emergency lighting required	29 CFR 1910.37(a)(4) Safeguards designed to protect employees during an emergency (e.g., sprinkler systems, alarms, fire doors, exit lighting) must be in proper working order at all times; and 29 CFR 1910.37(b)(1) Each exit route must be adequately lighted so that an employee with normal vision can see along the exit.	Verify if emergency lighting exists.	
14	2-129A	Obstruction in front of PNL 127-02	29 CFR 1910.303(g)(1)(ii) Clear Spaces. Working space required by this subpart may not be used for storage; and PUB 3000 Chapter 8, Section 8.9.4	Remove obstruction	2-3
15	2-129A	001-02 Excess combustible storage & blocked electrical panel	29 CFR 1910.303(g)(1)(ii) Clear Spaces. Working space required by this subpart may not be used for storage; and PUB 3000 Chapter 8, Section 8.9.4	Clean area	2-8
16	2-129B	Poor housekeeping- storage	29 CFR 1910.22(a)(1) All places of employment, passageways, storerooms, and service rooms shall be kept clean and orderly and in a sanitary condition	Clean area	2-7
17	2-130	Unlabeled electrical control box	NEC 408.4	Label appropriately if necessary.	
18	2-130	Storage of PPE on DCW water valves, etc.	OSHA 1910.132, PUB 3000 Ch. 19	Remove PPE from valves and store in central location.	
19	2-130	Plastic spray bottle not labeled and stored on top of electrical box.	29 CFR 1910.1200(f); LBNL Chemical Hygiene and Safety Plan	Label to identify contents and primary hazard associated with the contents. Store off of electrical box.	2-1

Item	Building -Room #	Description of Finding/Noteworthy Practice	OSHA/LBL Violation or Recommendation	Corrective Action	Photos
20	2-130A	Expired tube of Calcium Gluconate	LBNL Chemical Hygiene and Safety Plan	Obtain new tube from HS	
21	2-130A	Housekeeping issues Construction debris left over from previous jobs still remains.	29 CFR 1910.22(a)(1) All places of employment, passageways, storerooms, and service rooms shall be kept clean and orderly and in a sanitary condition; and 29 CFR 1926.25(a) During the course of construction, alteration, or repairs, form and scrap lumber with protruding nails, and all other debris, shall be kept cleared from work areas, passageways, and stairs, in and around buildings or other structures.	Clean up area. Ensure contractors removed all their materials	2-5
22	2-130A	Incorrect storage of safety equipment/poor condition	OSHA 1910.132, PUB 3000 Ch.19	Replace gloves, apron and faceshield and store correctly	2-2
23	2-130A- Acid Waste	Signage does not specify type of eye protection required in area. Goggles are required. Safety glasses alone will not provide eye protection in the event of splash or spray.	PPE PUB 3000 Ch.19, 29 CFR 1910.132; Eye and face protection, 29 CFR 1910.133	Assess the task and verify the required protection. Clearly indicate the type of eye protection required. Provide that protection.	
24	2-130A- Acid Waste	Dust mask respirator stored in area. User unknown.	OSHA 29 CFR 1910.134, Pub 3000 Ch.19.8	Verify that user has completed EHS 0311, Respirator Awareness Training (Dust Mask) and that a Hazard Evaluation has been performed. Refresh user on proper PPE storage.	

	Building	Description of Finding/Noteworthy	OSHA/LBL Violation or	•	
Item	-Room #	Practice	Recommendation	Corrective Action	Photos
25	2-141	Chair blocking electrical panel	29 CFR 1910.303(g)(1)(ii) Clear Spaces. Working space required by this subpart may not be used for storage; and PUB 3000 Chapter 8, Section 8.9.4	Remove chair	2-6
26	2-143	Insufficient Electrical Panel clearance	29 CFR 1910.303(g)(1)(ii) Clear Spaces. Working space required by this subpart may not be used for storage; and PUB 3000 Chapter 8, Section 8.9.4	Provide sufficient clearance. Remove storage.	2-7
27	31A	Bottled cleaner is stored outside of the building on top of a metal container.	LBNL Chemical Hygiene and Safety Plan	Determine whether this chemical is required for use at this location. If it is still in use, store properly out of the sun.	
28	50-4009	No eyewash safety shower for boiler treatment chemical solution and no personal protective equipment cabinet.	OSHA 1910.151, LBNL Chemical Hygiene and Safety Plan	Install eyewash safety shower and wall storage cabinet for splash goggles, faceshield, gloves and spill kit.	
29	50-4009	Suspect asbestos debris at sink.	LBL Asbestos Management Plan	IH will sample week of 7/11/05 and abate as required.	
30	50-4009	Peeling lead based paint at the rear of air plenum near windows	OSHA 1910.1025 1926.62; LBNL Pub 3000 Ch4.12	Remove peeling paint using Lead Paint Procedures.	
31	50-4009	BL-1-50 belt guard has a hole at shaft and shaft at blower housing needs additional guarding.	29 CFR 1910.212(a)(1) One or more methods of machine guarding shall be provided to protect the operator and other employees in the machine area from hazards such as those created by point of operation, ingoing nip points, rotating parts, flying chips and sparks	Provide guard at both points.	

Item	Building -Room #	Description of Finding/Noteworthy Practice	OSHA/LBL Violation or Recommendation	Corrective Action	Photos
32	50-4009	Potential unidentified confined space at the pit	OSHA-1910.146	Have Confined Space Program Manager evaluate the space.	
33	50-6003	Door to corridor was wedged open	2001 California Fire Code Section Article 12, means of egress shall be maintained.	Remove wedge	
34	50A- 0125	Housekeeping issues on upper level	29 CFR 1910.22(a)(1) All places of employment, passageways, storerooms, and service rooms shall be kept clean and orderly and in a sanitary condition; and 29 CFR 1926.25(a) During the course of construction, alteration, or repairs, form and scrap lumber with protruding nails, and all other debris, shall be kept cleared from work areas, passageways, and stairs, in and around buildings or other structures.	Clean up the area	
35	50A- 0135	36" clearance from electrical panels is required. The current taped area is 36" long but not wide	29 CFR 1910.303(g)(1)(ii) Clear Spaces. Working space required by this subpart may not be used for storage; and PUB 3000 Chapter 8, Section 8.9.4	Increase width of taped area to 36"/	

Item	Building -Room #	Description of Finding/Noteworthy Practice	OSHA/LBL Violation or Recommendation	Corrective Action	Photos
36	50A- 0135	Exposed electrical hazard-knock out plug is missing from conduit box. Box off of ADF-1	29 CFR 1910.303(b)(2) Listed or labeled equipment shall be used or installed in accordance with any instructions included in the listing or labeling; and NEC Article 110.2 Incomplete rated assembly per NEMA outlet and switchbox section and NRTL criteria	Replace missing plug.	
37	50A- 0125	Door to corridor was wedged open	2001 California Fire Code Section Article 12, means of egress shall be maintained.	Remove wedge	
38	50A- 0135	Trash in electrical room	2001 California Fire Code 1103.3.2.4 Combustible material shall not be stored in electrical equipment rooms.	Remove trash	
39	50A- 6105	Less than 28 inches clear for exit path near logic analyzer	OSHA 1920.36(g) (2) An exit access must be at least 28 inches (71.1 cm) wide at all points.	Move stand to provide needed clearance	
40	50B- 0135	Aisle clearance labels missing on breaker boxes.	29 CFR 1910.303(g)(1)(ii) Clear Spaces. Working space required by this subpart may not be used for storage; and PUB 3000 Chapter 8, Section 8.9.4	Label panels.	
41	50B- 0141	Panel GP 31-50A is blocked with ladder and vacuum	29 CFR 1910.303(g)(1)(ii) Clear Spaces. Working space required by this subpart may not be used for storage; and PUB 3000 Chapter 8, Section 8.9.4	Clear items from panel.	
42	50B- 0141	Formula 222L (corrosive) pump system is present in room without personal protective equipment station.	OSHA1910.132,133; LBNL Chemical Hygiene and Safety Plan & PUB 3000 Ch.19	Install cabinet and stock with splash goggles, faceshield, gloves and spill kit.	50A-1

Item	Building -Room #	Description of Finding/Noteworthy Practice	OSHA/LBL Violation or Recommendation	Corrective Action	Photos
43	50B-243	Sound level needs to be re evaluated and an earplug dispenser needs to be installed.	OSHA 1910.95	IH will schedule for week of 7/11/05.	
44	50B-243	Exposed wiring on both sides of the doorway from Rm243 to inner hallway (239).	29 CFR 1910.303(b)(2) Listed or labeled equipment shall be used or installed in accordance with any instructions included in the listing or labeling; and NEC Article 110.2 Incomplete rated assembly per NEMA outlet and switchbox section and NRTL criteria	Install cover plates	
45	50B-243	AF2 Air Handler Door requires a confined space sign.	OSHA 1910.146	Have Confined Space Program Manager evaluate the signage requirements.	
46	50B-243	Chemical treatment process is present in this room, however, there is no eyewash safety shower and no personal protective equipment cabinet.	OSHA 1910.151, LBNL Chemical Hygiene and Safety Plan	Install eyewash safety shower and wall storage cabinet for splash goggles, faceshield, gloves and spill kit.	
47	50B- Penthous e-Roof top	The "Do Not Cross" Sign is faded.	OSHA 1910.145	Replace (repaint) the Sign	
48	50B- Penthous e-Roof top	Abandoned wires (telecom or electrical) observed below CT4 40B	29 CFR 1910.303(b)(2) Listed or labeled equipment shall be used or installed in accordance with any instructions included in the listing or labeling; and NEC Article 110.2 Incomplete rated assembly per NEMA outlet and switchbox section and NRTL criteria	Remove wires	
49	50B- Penthous e-Roof top	Lead paint hazard-Peeling and flaking paint in front of CT4 50B	OSHA 1910.1025 1926.62; LBNL Pub 3000 Ch4.12	Remove peeling paint using Lead Paint Procedures.	

Item	Building -Room #	Description of Finding/Noteworthy Practice	OSHA/LBL Violation or Recommendation	Corrective Action	Photos
50	50B- Penthous e-Roof top	Open electrical plug and conduit plate off of CT4-50B Vibration reset	29 CFR 1910.303(b)(2) Listed or labeled equipment shall be used or installed in accordance with any instructions included in the listing or labeling; and NEC Article 110.2 Incomplete rated assembly per NEMA outlet and switchbox section and NRTL criteria	Replace missing plug and plate	50B-1, 50B- 2
51	54	PNL-2-54 blocked. Location is outside walkway outside Hallway 119.	29 CFR 1910.303(g)(1)(ii) Clear Spaces. Working space required by this subpart may not be used for storage; and PUB 3000 Chapter 8, Section 8.9.4	Instruct employees in proper electrical panel access requirements.	
52	54-002	At bottom of stair case to room, dimmer switch heat sink exposed and slider with no insulating knob	29 CFR 1910.303(a) Conductor/equipment not in approved condition	Replace	54-13
53	54-098 Mechanic al Room under Persever ance Hall	Ducts are 5' high and pose a bump hazard. They should be striped with yellow/black warning tape	29 USC 654 OSHA General Duty to provide safe workplace and Best Practices	Apply appropriate guarding/warning	54-3
54	54-098 Mechanic al Room under Persever ance Hall	There is a hole in the wall.	2001 California Fire Code 1111.1	Seal openings to attain code compliant status	54-4

Item	Building -Room #	Description of Finding/Noteworthy Practice	OSHA/LBL Violation or Recommendation	Corrective Action	Photos
55	54-098 Mechanic al Room under Persever ance Hall	Dimmer switch has cracked electrical case	29 CFR 1910.303(b)(2) Listed or labeled equipment shall be used or installed in accordance with any instructions included in the listing or labeling; and NEC Article 110.2 Incomplete rated assembly per NEMA outlet and switchbox section and NRTL criteria	Replace holder.	
56	54-098 Mechanic al Room under Persever ance Hall	Incomplete machine guard for rotating parts on GP754	29 CFR 1910.212(a)(1) One or more methods of machine guarding shall be provided to protect the operator and other employees in the machine area from hazards such as those created by point of operation, ingoing nip points, rotating parts, flying chips and sparks	Extend shroud to cover rotating parts	54-2
57	54-098 Mechanic al Room under Persever ance Hall	Light fixture cover not securely attached, could fall on employee.	29 CFR 1910.303(b)(2) Listed or labeled equipment shall be used or installed in accordance with any instructions included in the listing or labeling; and NEC Article 110.2 Incomplete rated assembly per NEMA outlet and switchbox section and NRTL criteria	Attach fixture cover securely.	
58	54-104	Plate warmer power cord insulation retracted exposing individual insulated conductors	29 CFR 1910.305(g)(2)(iii) Flexible cords shall be connected to devices and fittings so that strain relief is provided which will prevent pull from being directly transmitted to joints or terminal screws	Remove from service / repair cord connection	54-15

Item	Building -Room #	Description of Finding/Noteworthy Practice	OSHA/LBL Violation or Recommendation	Corrective Action	Photos
59	54-104 Dishwas hing	Garbage disposal switch is corroded, electrical wires exposed to water source located nearby. Imminent Danger.	29 CFR 1910.303(g)(2)(i) Guarding of live parts	This circuit was placed under LOTO immediately by Electrical Supervisor on IFA Team. Repairs have been completed by Facilities electrical shop	54-11
60	54-107	Grease on the floor mop from the Grill Area is being pushed into the general cafeteria (108) area causing slippery conditions.	29 CFR 1910.22(a)(2) The floor of every workroom shall be maintained in a clean and, so far as possible, a dry condition	Do not push grease out of Rm107 into Rm 108.	
61	54-107	Receptacle near floor level on brick fireplace wall has tape over the fixture and has a metallic coverplate	29 CFR 1910.303(a) Conductor/equipment not in approved condition	If out of service, remove and place blank cover plate over opening. If in active service, must be a GFCI receptacle or on GFCI protected circuit	
62	54-107	Free-standing freezer RF-051-54 does not appear to be seismically secured	Lab seismic criteria Pub 3000 Chapter 23	Secure against seismic movement	
63	54-107	Plastic storage rack at west end not secured.	Lab seismic criteria Pub 3000 Chapter 23	Secure against seismic movement	54-22
64	54-107	2 wall receptacles in location requiring GFCI.	NEC 210.8 (B)(2) Commercial and institutional kitchen area requires GFCI protection for personnel	Replace with GFCI receptacle or label if wired on existing GFCI circuit	
65	54-107	Floor stand fan attachment plug grounding pin has been broken off of attachments plug	29 CFR 1910.304(f)(5)(v) Exposed non-current carrying metal parts of cord and plug- connected equipment that may become energized shall be grounded	Remove from service and replace attachment plug	
66	54-107	Grounding pin from fan is stuck in receptacle on wall behind work table	29 CFR 1910.303(a) Conductor/equipment not in approved condition	Replace receptacle (see 2nd to last item above)	

Item	Building -Room #	Description of Finding/Noteworthy Practice	OSHA/LBL Violation or Recommendation	Corrective Action	Photos
67	54-107	Cover plate missing from junction box for power cord attachment to bread warmer	29 CFR 1910.303(g)(2)(i) Guarding of live parts and 29 CFR 1910.303(h)(2)(ii) installations accessible to unqualified persons	Apply required safeguards	
68	54-108	Cleanliness of food service was questionable. Examples include: stained countertops, cheese on top of an electrical outlet, food particles along the salad bar counter edge, grease on dishes, spilled soup residue around the counter, garbage cans positioned on top of the counters etc	CCR, Health and Safety Code, Division 104, Part 7, Chapter 4 California Uniform Retail Food Facilities Law (CURFFL). Article 6, General Sanitation Requirements, Section 114040: The premises of each food facility shall be kept clean and free of litter, rubbish, and vermin. Article 8, Sanitation Requirements for Food Establishments, Section114090: (g) All utensils, display cases, windows, counters, shelves, tables, refrigerator units, sinks used in the preparation, sale, service, and display of food shall be maintained to be easily cleaned, and shall be kept clean and in good repair. (k) Nonfood contact surfaces of equipment shall be kept cleaned at a frequency necessary to prevent accumulation of residue.	Practice sanitation regulations.	54-5, 54-6, 54-7, 54-8, 54-8A, 54-9, 54-10, 54- 14, 54-16, 54-23

Item	Building -Room #	Description of Finding/Noteworthy Practice	OSHA/LBL Violation or Recommendation	Corrective Action	Photos
69	54-108	Permit to Operate #2497 valid 1/1/03- 12/31/03, signed Brigitte Bankay, auth Mark Freiberg. Permit posted at cafeteria entrance is expired.	CCR, Health and Safety Code, Division 104, Part 7, Chapter 4 California Uniform Retail Food Facilities Law (CURFFL). Article 3, 113920, Permit Requirements. A food facility shall not be open for business without a valid permit. A permit shall be posted in conspicuous place.	Verify that cafeteria has current valid permit. Post current permit. Remove expired permit.	
70	54-108	RF-38-54 located at end of counter which has coffee/cereal/Tropicana. Mold growing on inside of glass of refrigerated case.	CCR, Health and Safety Code, Division 104, Part 7, Chapter 4 California Uniform Retail Food Facilities Law (CURFFL). Article 8, 1140800, Sanitation Requirements for Food Requirement. Food displayed in clean, sanitary, and covered or otherwise protected containers.	Clean mold from case.	
71	54-111	Contractor cutting metal counter top was not wearing any PPE	PPE general requirements. 29 CFR 1910.132; Eye and face protection, 29 CFR 1910.133	Contractor was advised of LBNL's PPE requirements and work continued after correct PPE was used.	54-25
72	54-118	Exposed damaged asbestos insulation. Boiler Room, left of Tank 54, WH 001, cold water elbow at wall, 2 feet above floor level.	Repair in accordance with PUB 3000 Ch 4.9, OSHA 1910.1001 & 1926.1101	Patch or remove damaged insulation.	
73	54-118	PNL-007-54 blocked with pro-clean bucket, dustpan.	29 CFR 1910.303(g)(1)(ii) Clear Spaces. Working space required by this subpart may not be used for storage; and PUB 3000 Chapter 8, Section 8.9.4	Instruct employees in proper electrical panel access requirements.	

Item	Building -Room #	Description of Finding/Noteworthy Practice	OSHA/LBL Violation or Recommendation	Corrective Action	Photos
74	54-119	Sign on wall at employee restrooms says Emergency First Aid, but the Zee first aid kit at this location is empty.	LBL policy. Go to Health Services for First Aid treatment.	Remove signage and empty first aid kit, or stock first aid kit.	
75	54-119	Electrical wires are coming out of open knock outs from 04-54 to FPU 01-54	29 CFR 1910.303(b)(2) Listed or labeled equipment shall be used or installed in accordance with any instructions included in the listing or labeling; and NEC Article 110.2 Incomplete rated assembly per NEMA outlet and switchbox section and NRTL criteria	Repair	
76	54-119	GP-5-54-8A-7, BL-14-54-8A-8, BL- 13-54-8A-8, Duct Heater 8A-10 starter/switches have knockout sections that have been opened	29 CFR 1910.303(a) Conductor/equipment not in approved condition	Seal knockout openings	
77	54-119 Egress door	Storage outside of back door blocks clear egress pathway	29 CFR 1910.36(g)(2) An exit access must be at least 28 inches wide at all points. Where there is only one exit access leading to an exit or exit discharge, the width of the exit and exit discharge must be at least equal to the width of the exit access	Clear stored items. Maintain 28 " unrestricted egress pathway. Current storage in this confined area is unacceptable and very poor practice	54-12

Item	Building -Room #	Description of Finding/Noteworthy Practice	OSHA/LBL Violation or Recommendation	Corrective Action	Photos
78	54-122	Lack of sanitary conditions in Woman's & Men's Bathrooms. Examples: bar of soap in women's bathroom when liquid soap is required, dirty floor in Men's bathroom, paper towel not in dispenser, door is dirty.	CCR, Health and Safety Code, Division 104, Part 7, Chapter 4 California Uniform Retail Food Facilities Law (CURFFL), Article 8, Sanitation Requirements for Food Establishments. Section 114105, Toilet Facilities: In each food establishment, there shall be provided clean toilet facilities in good repair for use by employees. Section 114115, Hand washing Facilities: Hand washing cleanser and single-use sanitary towels or hot-air blowers shall be provided in dispensers at, or adjacent to, hand washing facilities.	Practice sanitation regulations.	54-17, 54- 18, 54-19, 54-20, 54- 21
79	69-125 Mail Room	Light switch cover plate	29 CFR 1910.303(a) Conductor/equipment not in approved condition	Repair	
80	69-125 Mail Room	Bunn string machine guarding of nip and pinch points inadequate	29 CFR 1910.212(a)(1) One or more methods of machine guarding shall be provided to protect the operator and other employees in the machine area from hazards such as those created by point of operation, ingoing nip points, rotating parts, flying chips and sparks	Apply required safeguards	

Item	Building -Room #	Description of Finding/Noteworthy Practice	OSHA/LBL Violation or Recommendation	Corrective Action	Photos
81	69-125 Mail Room	Worm gear drive on Pitney Bowes metering machine must be guarded	29 CFR 1910.212(a)(1) One or more methods of machine guarding shall be provided to protect the operator and other employees in the machine area from hazards such as those created by point of operation, ingoing nip points, rotating parts, flying chips and sparks	Devise and install machine guarding over drive gear	
82	69-125 Mail Room Telephon e Closet	Bulk storage of combustible load prevents safe access and contributes to fire hazard loading in telephone closet	2001 California Fire Code 1103.3.2.4	Clear stored material, use archives, discard, etc.	
83	69-150 Receivin	Fixed fan mounted on back wall is energized through attachment plug	29 CFR 1910.305	Install fixed wiring methods	
84	69-150 Receivin g Cubicles G, H, K and general space	General inappropriate of relocatable power taps (power strips) for heating appliances (coffee pots, space heater, water cooler) and in a "cascade" (plugged into another power strip)	29 CFR 1910.303(b)(2) Listed or labeled equipment shall be used or installed in accordance with any instructions included in the listing or labeling	Ascertain power needs and install permanent wiring and outlets. Review workspaces to insure compliance.	
85	69-160 Staging Area	Materials stored to present a hazard under seismic activity (dollies on top of cabinets)	Lab seismic criteria Pub 3000 Chapter 23	Inspect regularly and apply PUB 3000 criteria	
86	69-160 Staging Area	Heater emergency electrical disconnect requires 36" access clearance	29 CFR 1910.303(g)(1)(ii) PUB 3000 Chapter 8, Section 8.9.4	Clear spaces and improve housekeeping	
87	70A- 3329 Boiler room	Large center section louvered panel from air intake located facing the loading dock is not securely placed in frame.	If potential for falling and striking employee, this would be: 29 USC 654 OSHA General Duty to provide safe workplace and Best Practices	Verify this louver is not subject to falling on employee. Secure louvered panel in frame	70A-1; 70A- 2

Item	Building -Room #	Description of Finding/Noteworthy Practice	OSHA/LBL Violation or Recommendation	Corrective Action	Photos
88	70A- Acid Waste	Signage does not specify type of eye protection required in area. Goggles would be desirable. Safety glasses alone will not provide eye protection in the event of splash or spray.	PPE general requirements. 29 CFR 1910.132; Eye and face protection, 29 CFR 1910.133	Assess the task and verify the required protection. Clearly indicate the type of eye protection required. Provide that protection.	
89	70A- Acid Waste	Rubber boots located in area are deteriorated with cracks and holes. PPE located inside hazardous area where it would not be accessible in event of a spill.	29 CFR 1910.132, Pub 3000 Ch.19	Discard non-functional PPE, obtain replacement. Locate PPE within reach of the doorway.	70A-4; 70A- 5
90	70A- Acid Waste	Ladder up against TK8-70A and TK9-70A hits the tanks & could comprise their integrity. In addition, this is improper use of a step ladder.	29 CFR 1910.25(d)(2)(iii) Portable ladders shall be so placed that the side rails have a secure footing. The top rest for portable rung and cleat ladders shall be reasonably rigid and shall have ample strength to support the applied load	Design correct type of raised access to the tanks.	70A-3
91	70A- Acid Waste	PPE eyewear storage at entrance to area is broken. PPE is not in serviceable condition (covered with dirt).	PPE general requirements. 29 CFR 1910.132; Eye and face protection, 29 CFR 1910.133	Replace damaged eyewear holder. Supply clean and usable eyewear.	
92	70A- Acid Waste Roadway	The wooden guardrail on the roadway adjacent to the acid waste tanks is in poor condition	29 CFR 1910.23(e)(3)(iv) The anchoring of posts and framing of members for railings of all types shall be of construction that the completed structure shall be capable of withstanding a load of at least 200 pounds applied in any direction at any point on the top rail	Evaluate and repair or replace guardrail	70A-6
93	70A- 3329	Wooden ladder 423-76 is broken	29 CFR 1910.25(d)(1)(i) Ladders shall be maintained in good condition at all times	Repair or discard	

Item	Building -Room #	Description of Finding/Noteworthy Practice	OSHA/LBL Violation or Recommendation	Corrective Action	Photos
94	70A- 3329	Defective wooden ladder not marked or tagged "Dangerous, Do Not Use"	1910.25(d)(1)(x) Ladders shall be inspected frequently and those which have developed defects shall be withdrawn from service for repair or destruction and tagged or marked as "Dangerous, Do Not Use"	Mark/tag or dispose	
95	70A- 3329	P95 filtering face piece- Who is using it?/Hazard Evaluation	OSHA 1910.134(c)(2), PUB 3000 Ch19.8	Consult with IH Group to evaluate the appropriateness of the facepiece and provide training.	
96	70A- 3329	Faceshield improperly stored on generator. Left out in the open where it can get scratched and particles fall on it and then get in eyes or ingested.	OSHA 1910.132, PUB 3000 Ch.19	Obtain new faceshield and store correctly	
97	70A- 3329	EG-17-70A the output disconnect temporary hose poses a trip hazard	OSHA 1910.22(b), PUB 3000 Ch5.6.5 Walking Working Surfaces	Eliminate trip hazard	
98	70A- 3329	PNL 097-70A- Trash is stored underneath	29 CFR 1910.303(g)(1)(ii) Clear Spaces. Working space required by this subpart may not be used for storage; and PUB 3000 Chapter 8, Section 8.9.4	Remove trash, maintain 36" clearance	
99	70A-Acid Waste Fill 1st Floor Loading Dock Area Driveway	Warning and use labels have disappeared	OSHA 1910.1200(f), LBNL Chemical Hygiene and Safety Plan	Re-label	70A-7
100	70A- Cooling Tower Area	~30gal poly drum of NaOH. Label fading, no secondary containment, closure is failing, no PPE apparent, EWSS is one flight of stairs (noncompliant pitch) up	Pub 3000 Ch 4.8.1, LBNL Chem Hygiene and Safety Plan	Take appropriate measures to abate non-compliant issues	

Item	Building	Description of Finding/Noteworthy	OSHA/LBL Violation or	Corrective Action	Photos
пеш	-Room #	Practice	Recommendation	Corrective Action	Filotos
101	70A- Cooling Tower Area	Electrical outlets, switches, conduit and associated wiring in the old treatment feed pump shed are not code compliant (no GFCI, exposed wiring)	29 CFR 1910 Subpart S	If no longer in service, remove. If in service, upgrade to code compliant status	
102	70A- Loading Dock Stairs to Cooling Tower	Fixed industrial stairs pitch may exceed allowable limit under OSHA of 50 degrees to the horizontal	29 CFR 1910.24 Fixed industrial stairs.	Verify pitch does not exceed 50 degrees to the horizontal. If it does, design compliant stairs and install	
103	76 234 Carpente r Shop	MT 376, MT 676, MT 276, vertical spindle sanders and disc sander, not secured to floor	29 CFR 1910.212(b) Machines designed for a fixed location shall be securely anchored to prevent walking or moving; and Lab seismic criteria Pub 3000 Chapter 23	Verify requirements for restraint of equipment.	76-19
104	76 234 Carpente r Shop	Belt sander table is broken	Machinery shall be maintained in safe and operable condition; and 29 CFR 1910.213(p)(4) Belt sanding machines shall be provided with guards at each nip point where the sanding belt runs on to a pulley to prevent operator hands or fingers from coming in contact with nip points. The unused run of the sanding belt shall be guarded against accidental contact.	Replace table and verify guarding of all nip points is in place	76-10, 76- 10A
105	76 234 Carpente r Shop	Faceshield improperly stored. Left out in the open where it can get scratched and particles fall on it and then get in eyes or ingested.	OSHA 1910.132(b)(6), LBL PUB 3000 Ch.19	Store correctly	76-20
106	76- High Bay Area Outside Rm 123	Extension ropes appear worn	29 CFR 1910.25(d)(1)(iii) Frayed or badly worn rope shall be replaced	Inspect and replace as necessary.	76-8

Item	Building -Room #	Description of Finding/Noteworthy Practice	OSHA/LBL Violation or Recommendation	Corrective Action	Photos
107	76 High Bay outside Rm 103	Air intake is blocked by Flammable Storage Cabinet. The cabinet is not seismically restrained.	CFC Section 1103.3.2.4 & Seismic-PUB 3000 Ch.23	Move cabinet away from air intake and restrain it.	76-22
108	76 High Bay outside Rm 103	Flammable Storage Cabinet doors do not close completely and unable to verify UL listing	California Fire Code Article 79	Repair or replace and validate UL label is present otherwise replace	76-2B
109	76 High Bay outside Rm 103	Evidence of smoking (butts, matches, ashes) immediately adjacent to flammable storage cabinet	California Fire Code Article 79, Section 7902.1.3, LBNL RPM 2.23 Section J	Post 'No Smoking' sign in proximity to flammable storage cabinet	76-6
110	76 M Paint Shop Trailer	Hardhat has broken suspension.	OSHA 1910.132, PUB 3000 Ch. 19	Discard the broken suspension, evaluate the hardhat. Replace suspension if the hardhat is still good.	76M-18
111	76-103 Boiler Rm	Housekeeping issues	29 CFR 1910.22(a)(1) All places of employment, passageways, storerooms, and service rooms shall be kept clean and orderly and in a sanitary condition; and 29 CFR 1926.25(a) During the course of construction, alteration, or repairs, form and scrap lumber with protruding nails, and all other debris, shall be kept cleared from work areas, passageways, and stairs, in and around buildings or other structures.	Clean up area.	76-3, 76-3A
112	76-103 Boiler Rm	Nitrogen cylinders stored in boiler room are not seismically secured.	Lab seismic criteria Pub 3000 Chapter 23	Secure / remove	

Item	Building -Room #	Description of Finding/Noteworthy Practice	OSHA/LBL Violation or Recommendation	Corrective Action	Photos
113	76-103- Boiler Rm	Custodial equipment/supplies are stored under electrical panels	29 CFR 1910.303(g)(1)(ii) Clear Spaces. Working space required by this subpart may not be used for storage; and PUB 3000 Chapter 8, Section 8.9.4	Remove equipment. Remind of employees of panel clearance zone requirements.	76-23
114	76-103- Boiler Rm	36 inch clearance required for controllers and electrical shutoff access for GP-3, GP-25, GP-6, GP-2-26, GP-032, BR-1-76, BR-2-76	29 CFR 1910.303(g)(1)(ii) Clear Spaces. Working space required by this subpart may not be used for storage; and PUB 3000 Chapter 8, Section 8.9.4	Clear spaces and improve housekeeping	76-3A, 76- 3B
115	76-103- Boiler Rm	Boiler control panel door left ajar.	29 CFR 1910.303(b)(2) Listed or labeled equipment shall be used or installed in accordance with any instructions included in the listing or labeling; and NEC Article 110.2 Incomplete rated assembly per NEMA outlet and switchbox section and NRTL criteria	Panel door was closed during walkthrough. Remind PMTs to close panel doors after accessing panel	
116	76-105 Vacuum Pump Shop	Evidence of smoking inside the shop was found (butts, ashes)	No Smoking in LBL buildings- RPM 2.23 Section J	Discuss issue with employees of the shop	
117	76-105 Vacuum Pump Shop	Unlabeled Spray bottle	OSHA 1910.1200(f), LBNL Chemical Hygiene and Safety Plan	Label bottle	76-1, 76-1A
118	76-105 Vacuum Pump Shop	Unlabeled containers under work bench- 1 gal. metal can	OSHA 1910.1200(f), LBNL Chemical Hygiene and Safety Plan	Label can	
119	76-105 Vacuum Pump Shop	Unlabeled 5 gal. safety can	OSHA 1910.1200(f), LBNL Chemical Hygiene and Safety Plan	Label can	

Item	Building -Room #	Description of Finding/Noteworthy Practice	OSHA/LBL Violation or Recommendation	Corrective Action	Photos
120	76-105 Vacuum Pump Shop	Kester rosin core solder wire not in Chemical Management System	LBNL Chemical Hygiene and Safety Plan	Add solder to Chemical Hygiene Management System	
121	76-105 Vacuum Pump Shop	Hardhat has broken suspension. (yellow Bullard hardhat)	PPE maintenance. 29 CFR 1910.132	Discard the broken suspension, evaluate the hardhat. Replace suspension if the hardhat is still good.	
122	76-109	Nitrogen cylinders are not seismically secured.	Lab seismic criteria Pub 3000 Chapter 23	Secure cylinders	
123	76-109	2 nalgene containers (antifreeze?) not labeled - Finding [but in secondary containment - Noteworthy Practice]	OSHA 1910.1200(f); LBNL Chemical Hygiene and Safety Plan	Label Containers	76-25
124	76-109	Hose stored on upper shelf of tire rack susceptible to falling on room occupant into egress path during earthquake	Lab seismic criteria Pub 3000 Chapter 23	Place heavy items on lower shelves and provide restraints. Securing heavier items to shelving is also good practice.	
125	76-109	Equipment plugged into relocatable power tap	29 CFR 1910.305(a)(2)(i) Temporary electrical power installations may only be used during remodeling, maintenance, repair, demolition or similar activities; and 29 CFR 1910.303(b)(2) Listed or labeled equipment shall be used or installed in accordance with any instructions included in the listing or labeling	Plug equipment into correct outlets	76-24
126	76-109	Dust mask respirators are stored in area. User Jesse Knight not trained in use of Dust Masks	OSHA 29 CFR 1910.134	Complete EHS 0311, Respirator Awareness Training (Dust Mask)	

Item	Building -Room #	Description of Finding/Noteworthy Practice	OSHA/LBL Violation or Recommendation	Corrective Action	Photos
127	76-109 Motor Pool Bay	Daisy chaining of electrical cords. Cords under strain.	29 CFR 1910.303(b)(2) Listed or labeled equipment shall be used or installed in accordance with any instructions included in the listing or labeling	Install receptacles permanent wiring methods or alter needs	76-9
128	76-109 Motor Pool Bay	Cover plate missing from GFCI receptacle	29 CFR 1910.303(b)(2) and NEC Article 110.2 Incomplete rated assembly per NEMA outlet and switchbox section and NRTL criteria	Install cover plate	76-9
129	76-129 HVAC Shop	Temporary (extension cord) wiring system with metal standard U-ground fourplex receptacle box	LBNL RPM requires NRTL listed/tested equipment	Remove from service	76-28
130	76-129 HVAC Shop	First aid kit containing band aids, burn products, etc. is available	LBNL policy is to report injuries to Health Services and receive treatment.	These products have been removed from the laboratory and should only be available at Health Services.	
131	76-129 HVAC Shop	Unsecured gas cylinders	Compressed Gas Association Pamphlet P-1 1984, OSHA 1910.253 (b)(3)(ii), BMP, PUB 3000 Ch. 23	Secure cylinders	76-12
132	76-133 Shop	Hardhat has broken suspension.	PPE maintenance. 29 CFR 1910.132, PUB 3000 Ch.19	Discard the broken suspension, evaluate the hardhat. Replace suspension if the hardhat is still good.	76-29
133	76-133 Shop	Econoline sandblast glove box on metal table is not secured	Lab seismic criteria Pub 3000 Chapter 23	Secure glove box	
134	76-133 Shop	Gap between wheel and work rest on grinder is too wide	29 CFR 1910.215(a)(4) Work rests shall be kept adjusted closely to the wheel with a maximum opening of one-eight inch to prevent the work from being jammed between the wheel and rest which may cause wheel breakage. Adjustment shall not be made with wheel in	Maintain work rest adjusted to within 1/8" of wheel	76-26

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Item	Building -Room #	Description of Finding/Noteworthy Practice	OSHA/LBL Violation or Recommendation	Corrective Action	Photos
			motion.		
135	76-133 Shop	Abrasive wheel has visible signs of use with aluminum or other soft metal	Sign on machine requires that abrasive wheel not be used for aluminum. OSHA General Duty to provide safe workplace and Best Practices	Verify proper use of wheel in accordance with manufacturer's specification. Inspect wheel verify safe condition or replace.	76-26
136	76-133 Shop	Shelving system installed so as to block one half of receptacle (22A1) box	NEC Article 100 - Accessibility	Relocate shelving or receptacle	76-13
137	76-133 Shop	Welding cylinders on storage carts have regulators attached but are not in use.	29 CFR 1910.253(b)(2)(iv), PUB 3000 Chapter 13, Section 13.4.5	Remove regulators and replace caps on cylinders	76-4
138	76-133 Shop	Make shift welding station. Evaluate hazards	LBNL PUB 3000 Ch.6	Evaluate hazards and set up a proper station if necessary.	76-14
139	76-133 Shop	Empty spindle unguarded on wire brush/buffer machine	29 CFR 1910.212(a)(1) One or more methods of machine guarding shall be provided to protect the operator and other employees in the machine area from hazards such as those created by point of operation, ingoing nip points, rotating parts, flying chips and sparks	Guard rotating parts. Also note that sign above machine is inadequate. Eye and face protection must be used at all times when machine is operated.	76-15
140	76-224 Plumbing Weld Shop	The door to the plumbing high bay has exposed chains/gears	29 CFR 1910.212(a)(1)	Guard as appropriate	76-11

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Item	Building -Room #	Description of Finding/Noteworthy Practice	OSHA/LBL Violation or Recommendation	Corrective Action	Photos
141	76-224 Plumbing Weld Shop	Gas cylinders in storage on welding cart have regulators attached	29 CFR 1910.253(b)(2)(iv), PUB 3000 Chapter 13, Section 13.4.5	Remove regulators and replace caps on cylinders	76-30
142	76-234D Key Shop	Overhead fluorescent lights are not guarded and material storage extends almost up to the ceiling height.	29 CFR 1910.303(g)(2)(ii) In locations where electric equipment would be exposed to physical damage, enclosures or guards shall be so arranged and of such strength as to prevent such damage	Guard lights as appropriate (tube holder or cage over fixture)	76-27
143	76-235 Paint Shop	Cover plate missing from ventilation controller resulting in exposed wiring	29 CFR 1910.303(b)(2) Listed or labeled equipment shall be used or installed in accordance with any instructions included in the listing or labeling; and NEC Article 110.2 Incomplete rated assembly per NEMA outlet and switchbox section and NRTL criteria	Cover the missing plate	76-5
144	76-Motor Pool High Bay	Used battery storage vulnerable to damage by vehicles	29 USC 654 OSHA General Duty to provide safe workplace and Best Practices	Provide protection against damage	76-2, 76-2A
145	76-Motor Pool- High Bay	Terminals exposed on batteries awaiting recycling	29 USC 654 OSHA General Duty to provide safe workplace and Best Practices	Provide protection against shorting terminals	76-2, 76-2A
146	76–Motor Pool High Bay	Blocked electrical panel xx576- Cans, drums stored underneath panel	29 CFR 1910.303(g)(1)(ii) Clear Spaces. Working space required by this subpart may not be used for storage; and PUB 3000 Chapter 8, Section 8.9.4	Remove cans, drums. Perhaps paint or stripe a "no storage zone" under panel	
147	78-101 (Section 2)	Mettler balance is plugged into temporary wiring (extension cord)	29 CFR 1910.305(a)(2)(i) Temporary electrical power installations may only be used during remodeling, maintenance, repair, demolition or similar activities	Install permanent wiring	

Item	Building -Room #	Description of Finding/Noteworthy Practice	OSHA/LBL Violation or Recommendation	Corrective Action	Photos
148	78-101 (section 2)	Telephone wire is suspended from a sprinkler pipe	NFPA 13 Sec.2-6.1.7; OSHA 1910.37(m)	Relocate wire	78-2
149	78-101 (Section 2)	Inconsistent use of seismic restraints. All shelves require restraints.	Lab seismic criteria Pub 3000 Chapter 23	Install seismic restraints.	78-4
150	78-101, 103, 119	Fluorescent light bulbs vulnerable to physical damage in all material handling areas	29 CFR 1910.303(g)(2)(ii) In locations where electric equipment would be exposed to physical damage, enclosures or guards shall be so arranged and of such strength as to prevent such damage	Install light tube protectors	
151	78-103 (Section 3)	Ladders are not restrained (section 3)	Lab seismic criteria Pub 3000 Chapter 23	Restrain ladders	
152	78-103 (Section 3)	K-O seal missing on Card Access Panel	29 CFR 1910.305(b)(1) Unused openings in cabinets, boxes, and fittings shall be effectively closed	Replace seal	
153	78-119	Battery fill area needs an eyewash / safety shower.	29 CFR 1910.178(g)(2) Facilities shall be provided for flushing and neutralizing spilled electrolyte, for fire protection	Install eyewash safety shower.	
154	78-119	Electrical panels blocked with waste bin.	29 CFR 1910.303(g)(1)(ii) PUB 3000 Chapter 8, Section 8.9.4	Instruct employees in proper electrical panel access requirements.	76-3
155	78-119	Dirty rag left on floor.	29 CFR 1910.22(a)(1) All places of employment, passageways, storerooms, and service rooms shall be kept clean and orderly and in a sanitary condition	Clean up work area. If rag is oily, store properly.	

Item	Building -Room #	Description of Finding/Noteworthy Practice	OSHA/LBL Violation or Recommendation	Corrective Action	Photos
156	81/100A	Refrigerator plugged into relocatable power tap.	29 CFR 1910.303(b)(2) Listed or labeled equipment shall be used or installed in accordance with any instructions included in the listing or labeling	If refrigerator is necessary, re- arrange so that it may be plugged into wall outlet.	
157	81/100A	Refrigerator contains (few) food items. Refrigerator is not posted for food.	OSHA 1910.141(g)(4), LBNL Chemical Hygiene and Safety Plan	Verify usage of refrigerator. Add appropriate signage for food storage, or not for food storage.	
158	81/100A	Filtering facepiece respirator stored on faceshield. Users not aware of proper respirator storage.	OSHA 29 CFR 1910.134	Store dust mask out of dusty area. Complete EHS 0311, Respirator Awareness Training (Dust Mask)	
159	81/100A	Safety glasses stored on faceshield, for use with water treatment chemicals. Safety glasses are not appropriate eye protection for exposure to chemicals.	OSHA 29 CFR 1910.133, LBNL PUB 3000 Ch.19	Obtain suitable protective goggles from Stores.	
160	81-100	Area posted for wearing eye protection. Signage is not specific.	OSHA 29 CFR 1910.133, LBNL PUB 3000 Ch.19	Specify the type of eye protection required in the area.	
161	81-100	Temporary (extension cord) wiring system with metal standard U-ground fourplex receptacle box	LBNL RPM requires NRTL listed/tested equipment; and 29 CFR 1910.303(b)(2) and 29 CFR 1910.303(a) Conductor/equipment not in approved condition.	Remove from service	81-R-1
162	81-100	Unlabeled chemical containers	OSHA 1910.1200 (f), LBNL Chemical Hygiene and Safety Plan	Label for contents or label clean/empty	82-1
163	81-100	Wooden ladder with broken base leg	29 CFR 1910.25(d)(1)(i) Ladders shall be maintained in good condition at all times	Discard or repair ladder. Ladders must be inspected.	81-1

Item	Building -Room #	Description of Finding/Noteworthy Practice	OSHA/LBL Violation or Recommendation	Corrective Action	Photos
164	81-100	Defective wooden ladder not marked or tagged "Dangerous, Do Not Use"	1910.25(d)(1)(x) Ladders shall be inspected frequently and those which have developed defects shall be withdrawn from service for repair or destruction and tagged or marked as "Dangerous, Do Not Use"	Mark/tag or dispose	81-1
165	81-100	EWSS last inspection date is 1/9/04 on inspection tag	Sufficient Work Smart Standard #79 - ANSI Z358.1 Standard for Emergency Eyewash and Shower Equipment, (Applicable sections). Note: (1) Testing frequency to be quarterly, not weekly.	Insure inspection schedule is met	
166	81-100	Make shift sink is being held up by C-clamps and empty plastic chemical drums are supporting the base.	Lab seismic criteria Pub 3000 Chapter 23	Have proper sink installation engineered and installed to code criteria. Verify this installation is acceptable with respect to plumbing code also.	81-4, 81-4A
167	81-100	Secondary containment for treatment chemicals is inadequate for given volumes	LBNL Chemical Hygiene and Safety Plan	Replace with containment that holds 110% of the largest single container.	81-5
168	81-100	Boxes & containers on shelving racks are not seismically restrained	Lab seismic criteria Pub 3000 Chapter 23	Restrain boxes	81-6

Item	Building -Room#	Description of Finding/Noteworthy Practice	OSHA/LBL Violation or Recommendation	Corrective Action	Photos
169	81-100A	Table top fan-spliced electrical cord with new plug without GFCI prong and cage insufficient to prevent fingers from contacting the blade	29 CFR 1910.305(g)(2)(ii) Flexible cords shall be used only in continuous lengths without splice or tap; and 29 CFR 1910.334(a)(2)(ii) If there is a defect or evidence of damage that might expose an employee to injury, the defective or damaged item shall be removed from service, and not employee may use it until repairs and tests necessary to render the equipment safe have been made.	Discard Fan	81-2, 81-3
170	81-100A	GFCI electrical outlet needed near bottled water dispenser	PUB 3000 Ch8 Appendix L	Install GFCI	
171	81-100A	Bottled Water dispenser is not seismically secure	Lab seismic criteria Pub 3000 Chapter 23	Secure or remove dispenser if not in use.	
172	90-	Panel Schedule 229A not updated	NEC 408.4	Update schedule	
173	90/4035	Protective cover has been removed from ceiling light fixture, located near BL-890.	29 CFR 1910.303(b)(2) Listed or labeled equipment shall be used or installed in accordance with any instructions included in the listing or labeling; and NEC Article 110.2 Incomplete rated assembly per NEMA outlet and switchbox section and NRTL criteria	Replace cover on light fixture.	
174	90-0025 and 0027	Numerous wall openings and penetrations represent breach of boiler room walls	2001 California Fire Code 1111.1	Seal openings to attain code compliant status	90-9; 90-10; 90-11; 90- 12;

Item	Building -Room#	Description of Finding/Noteworthy Practice	OSHA/LBL Violation or Recommendation	Corrective Action	Photos
175	90- 0026H	Electrical box cover not on adequately due to missing screws. Located above capacitor bank (Commonwealth Sprague)	29 CFR 1910.303(b)(2) Listed or labeled equipment shall be used or installed in accordance with any instructions included in the listing or labeling; and NEC Article 110.2 Incomplete rated assembly per NEMA outlet and switchbox section and NRTL criteria	Cover box	
176	90- 0026H	Lead brick on floor in front of BL07- 90.	LBNL PUB 3000 Ch.4.12	Dispose of brick in lead recycle hopper outside B77.	
177	90-0027	Abandoned electrical controls panel	LBNL Pub 3K Ch 8 / Best Practice	Label as 'Out of Service' or remove	90-13
178	90-0027	GP8-90 sump cover grate is not in place leaving floor opening due to additional plumbing work	29 CFR 1910.23(a)(5) Every pit and trapdoor floor opening, infrequently used, shall be guarded by a floor opening cover of standard strength and construction. While cover is not in place, the pit or trap opening shall be constantly attended by someone or shall be protected on all exposed sides by removable standard railings.	Modify sump grate to accommodate the additional plumbing fixtures and it will fit in place	
179	90-0027	Air compressor drive belt guarding does not cover rotating element hazard completely	29 CFR 1910.212(a)(1) One or more methods of machine guarding shall be provided to protect the operator and other employees in the machine area from hazards such as those created by point of operation, ingoing nip points, rotating parts, flying chips and sparks	Correct machine safeguarding deficiency	90-14
180	90-0027	Copper drain tubing and protective unistrut on floor create tripping hazard	29 USC 654 OSHA General Duty to provide safe workplace and Best Practices	Install safeguards or relocate trip hazard	90-15

Item	Building -Room #	Description of Finding/Noteworthy Practice	OSHA/LBL Violation or Recommendation	Corrective Action	Photos
181	90-0027	Several trip hazards exists	29 USC 654 OSHA General Duty to provide safe workplace and Best Practices	Install safeguards or relocate trip hazard	90-18, 90- 19
182	90-0027	Flammable storage cabinet door does not operate properly	Rated or listed equipment not in condition under which it was rated or listed	Repair or discard	90-16
183	90-0027	Custodial mop heads were stored under the electrical panel	29 CFR 1910.303(g)(1)(ii) Clear Spaces. Working space required by this subpart may not be used for storage; and PUB 3000 Chapter 8, Section 8.9.4	Remove mop heads. The area under electrical panels requires 36" clearance.	
184	90-0027	Eyewash and safety shower are not lined up with one another.	LBNL Chemical Hygiene and Safety Plan	Line up shower with eyewash bowl.	
185	90- 0027A	Verify that emergency lighting exists in the boiler room	29 CFR 1910.37(a)(4) Safeguards designed to protect employees during an emergency (e.g., sprinkler systems, alarms, fire doors, exit lighting) must be in proper working order at all times; and 29 CFR 1910.37(b)(1) Each exit route must be adequately lighted so that an employee with normal vision can see along the exit.	Verify that emergency lighting exists in the boiler room	
186	90- 0027C	Exposed low voltage wiring	29 CFR 1910.303(b)(2) and NEC Article 110.2 Incomplete rated assembly per NEMA outlet and switchbox section and NRTL criteria	Install cover	90-8
187	90- 0027C	GP8 90/GP10-90 Sumps-Verify if employees enter and evaluate for confined space hazards.	OSHA-1910.146 LBNL PUB 3000 Ch.4	Have confined space manager evaluate/classify the sumps.	
188	90-4035	Brace for conduit on AHU pad is a tripping / impalement hazard.	29 USC 654 OSHA General Duty to provide safe workplace and Best Practices	Soften angular steel stock edges/corners	90-17

Item	Building -Room#	Description of Finding/Noteworthy Practice	OSHA/LBL Violation or Recommendation	Corrective Action	Photos
189	90-4035	BL06-90 vertical pipe rises out of the floor creating a trip hazard	29 USC 654 OSHA General Duty to provide safe workplace and Best Practices	Put cap on vertical bar and use caution tape	
190	90-4035	BL04 90 has a hole in the guard. Exposed machinery.	29 CFR 1910.212(a)(1) One or more methods of machine guarding shall be provided to protect the operator and other employees in the machine area from hazards such as those created by point of operation, ingoing nip points, rotating parts, flying chips and sparks	Secure access cover over large drive pulley and any shaft exposures	
191	90-4035 and 4047	BL01-90; BL03-90; BL04-90; BL05- 90; BL06-90; Numerous instances of rotating drive shafts, belts, and pulleys either incompletely or not safeguarded	29 CFR 1910.212(a)(1) One or more methods of machine guarding shall be provided to protect the operator and other employees in the machine area from hazards such as those created by point of operation, ingoing nip points, rotating parts, flying chips and sparks	Apply required guarding	90-3 90-4 90-5 90-6 90-7
192	90-4045	Water bottles pose a seismic hazard	Lab seismic criteria Pub 3000 Chapter 23	Secure the bottles.	

Item	Building -Room #	Description of Finding/Noteworthy Practice	OSHA/LBL Violation or Recommendation	Corrective Action	Photos
193	90-4047	Debris (4"x4", etc.) left by contractors	29 CFR 1910.22(a)(1) All places of employment, passageways, storerooms, and service rooms shall be kept clean and orderly and in a sanitary condition; and 29 CFR 1926.25(a) During the course of construction, alteration, or repairs, form and scrap lumber with protruding nails, and all other debris, shall be kept cleared from work areas, passageways, and stairs, in and around buildings or other structures.	Clean/remove debris	
194	90-4047	Missing cover on damper motor- Supply duct to BL-1	29 CFR 1910.303(b)(2) Listed or labeled equipment shall be used or installed in accordance with any instructions included in the listing or labeling; and NEC Article 110.2 Incomplete rated assembly per NEMA outlet and switchbox section and NRTL criteria	Replace cover	90-2
195	90-4047	BL03-90 has 2 holes in the rear exposing machinery.	29 CFR 1910.212(a)(1) One or more methods of machine guarding shall be provided to protect the operator and other employees in the machine area from hazards such as those created by point of operation, ingoing nip points, rotating parts, flying chips and sparks	Cover hole. Safeguard all moving parts	90-1

Item	Building -Room #	Description of Finding/Noteworthy Practice	OSHA/LBL Violation or Recommendation	Corrective Action	Photos
196	90-4047	BL-02- The mesh section over the blower (guarding of belt) is moveable and machinery can be exposed.	29 CFR 1910.212(a)(1) One or more methods of machine guarding shall be provided to protect the operator and other employees in the machine area from hazards such as those created by point of operation, ingoing nip points, rotating parts, flying chips and sparks	Secure mesh	
197	90- 4049B	Damaged elbow pipe insulation.	LBL Asbestos Management Plan	Have asbestos trained Facilities PMT or Plumber repair.	
198	90-4052	Excess storage in telecommunications closet	2001 California Fire Code 1103.3.2.4	Clear stored material, use archives, discard, etc.	
199	Between 31K and Gardner' s Shed	PVC pipe stored creating potential laceration hazard (sharp 45 degree cut ends)	29 USC 654 OSHA General Duty to provide safe workplace and Best Practices	Cut sharp ends or otherwise protect	
200	Gardner' s Shack	Condolet missing cover (north side of shed)	29 CFR 1910.303(b)(2) Listed or labeled equipment shall be used or installed in accordance with any instructions included in the listing or labeling; and NEC Article 110.2 Incomplete rated assembly per NEMA outlet and switchbox section and NRTL criteria	Cover condolet	

Appendix C Environment, Health and Safety Technical Inspection Observations and Recommendations

Item	Building/Room #	Description of Observation	Recommendation	Photo #
1	54-119	FPU-04-54 panel door open	Keep energy management panel locked	
2	54-002A	Excess storage in mechanical room	Remove unrelated material from the congested space to ensure safe access by PMTs and others. Assure that no combustible material is stored in mechanical room as this is not allowed by code (2001 CFC 1103.3.2.4).	54-24
3	69-161 Forklift & Haz Mat Storage Area	Signage may be out of date	Recommend re-evaluating sign requirements and needs for areas 161 and 162 (storage of flammable liquids) and replacement with new legible signs as appropriate	
4	69-150 Receiving	Disaster trauma kit location not identified, Tim Montoya cubicle.	LBL Disaster Management policy	
5	70A-3329	Part of valve actuating solenoid exposed mounted by WH-2-70A	Remove	
6	70A-Acid Waste	Tank # TK-11-70A plastic light window has been burned badly from light used for viewing tank content fill level.	Check other light windows to determine condition and check with Robert Fox if they need to be replaced. Check with electricians to determine if there is an electrical hazard.	
7	70A-3329	Airline to KC-3-70A is a temporary set up.	Install permanent system	70A-8
8	90-0027A	Steps do not have handrail. Overhead pipes create a bump hazard	Install handrails and mark pipes with yellow caution tape or pad with cushioning material.	

Appendix C – Observations and Recommendations

Item	Building/Room #	Description of Observation	Recommendation	Photo #
9	50-4097 (Breeze way between 50 and 50A)	Lower windows in breezeway are opened, yet window framing doesn't meet guardrail requirements. This condition occurs in both breezeways (between 50 & 50A and the breezeway between 50 & 50B) and on multiple floors.	Recommend further evaluation by Facilities engineering department as to building code requirements. To immediately reduce the risk, secure lower windows on each floor of each breezeway, but allow the upper windows on each floor of each breezeway to be opened for cross ventilation. This is a high priority recommendation	50A-R-1, 50A-R-2
10	79	Employee keeps a safety checklist behind the seat of the forklift and reviews the checklist daily, however no daily use written record is maintained. 1910.178(g)(7) requires examination at least daily, but does not, nor does PBU3000, require written documentation	Recommend using a daily log of inspection to verify that inspection as are being conducted	
11	81-100	PPE is stored in multiple locations.	Store all PPE in single, protected (clean) location.	
12	81-100	Box containing misc. electrical cords/plugs some of which are non-compliant.	Inspect electrical cords/plugs and dispose of non-compliant ones.	81-R-1
13	78-103 (Section 3)	Exposed electrical cord on fork lift recharging plug (Exide System 3000) NOTE-48V DC Not life threatening	Cover the hazard.	78-R-1
14	76-103-Boiler Rm	Vacuum Pump cart is stored in the room and oil has leaked all over the cart	Remove from boiler room. Clean up oil	
15	70A-3377	Telecommunications lines are lying on the floor where they are subject to damage from chairs	Mount along the wall	
16	70A-3329	EG-17-70A battery pack cover is constructed of wood	Evaluate the fire risk of using a combustible material such as wood in this application	70A-10
17	70A- Acid Waste	Phone is locked in a box and a key is needed to access it. In case of emergency i.e.: chemical splash to the eyes, it would be difficult to summon assistance.	Install panic button or other easily accessible emergency communication tool	

Appendix C – Observations and Recommendations

Item	Building/Room #	Description of Observation	Recommendation	Photo #
18	70A	On rare occasion, PMT has had to walk through tank overflow spill to reach the control panel. Hazard of walking through acidic/caustic liquid.	Consider placing a walkway over potentially spilled material. For example a grate system which is acid/caustic resistant. Alternative is to relocate control panel to a safer area.	70A-R-1
19	54-Outside- Custodial Storage locker	Downspout is not aligned properly. Water can collect causing along side the building	Align downspout	54-R-2
20	54-002A	Unknown debris on floor at east wall, near entrance. Material has been tested and does not contain asbestos. Industrial Hygiene Report CTS SID-1862 sample 6.	Clean up debris.	
21	54-002A	Old meat slicer which was removed after OSHA Audit due to missing guard is stored in this room.	Dispose of meat slicer or repair and fully guarded.	54-R-1
22	54	Fire Extinguisher training should be required for cafeteria personnel	Review fire extinguisher training needs.	
23	54-122	Sewer odor in restroom	Ensure that drain lines are periodically flushed with water.	
24	2-130A- Acid Waste	The confined space sign in Acid Waste pit should be more visible	Place another sign on the wall or other near by visible location.	
25	2-130A-Acid Waste	Label Safety Equipment Cabinet as to contents and remove non-safety items	Label Safety Equipment Cabinet as to contents and remove non-safety items	2-R-1
26	2-130A & B70A Acid Waste Treatment	Acid Waste Spill instructions reference EHS Duty Officer (no longer exists) & lists operators no longer at LBL. The plan was dated 1995.	Review and update the plan	
27	82	Overhead water tank pipes are a head bump hazard going from B81 to water tank.	Demarcate overhead water pipes with yellow and black diagonal adhesive tape.	82-R-3

Appendix C – Observations and Recommendations

Item	Building/Room #	Description of Observation	Recommendation	Photo #
28	82	Paint yellow line- Caution Warning- around the edge of the raised cooling tower pad. The pad is ~3' off the ground and though a railing is not required by OSHA, a warning line would be appropriate in that area.	Paint yellow line- Caution Warning- around the edge of the raised cooling tower pad.	82-R-2
29	82	Review shelf layout and prioritize so light weight items are on the top and heavy items are on the bottom	Review shelf layout and prioritize so light weight items are on the top and heavy items are on the bottom	82-R-1
30	70A-3329	WH-2-70A is no longer in use	Remove	
31	76-133 Shop	Lid on recycled rag collection can does not fully close	Repair so that lid can completely close and vapors are kept inside	76-17
32	76-105 Vacuum Pump Shop	Drum of clean rags is unlabeled	Label Containers	
33	50B-243	Stripe the concrete pad around the new chiller to better identify a trip hazard	Stripe the concrete pad around the new chiller to better identify a trip hazard	
34	50B-Penthouse- Roof top	Drainage cap at NE corner is blocked. Debris can clog drain	Repair drainage cap	
35	50-4009	Ladder is leaning up against a steam valve	Relocate ladder. Store in a different location	
36	50A-0135	Post PPE Procedures for the chemical fill system	Post PPE Procedures for the chemical fill system	
37	78-103 (Section 3)	Metal pipes extending out into aisle way is a trip/bump hazard	Evaluate safety of aisle way obstruction, guard, relocate, or cut flush.	78-1

Appendix D Noteworthy Practices

Item	Building/Room #	Description Noteworthy Practice	
1	31-Laborers' Sheds	Laborer's equipment storage sheds and area is well organized. Equipment has designated storage racks, shelves and locations and is all neatly stowed in its location. Paved ramps have been installed where heavy equipment is stored. This facilitates the moving of equipment and can reduce material handling injuries. The Laborer Shop Supervisor and staff have done an excellent job of maintaining a neat and safe work area.	
2	82 Rm100	General area is well-organized, without clutter	
3	79	Employee has devised a new method for measuring the weight of metal sheets which is safer both from an ergonomic and material handling perspective. Following an ergonomic evaluation to the area, the heavier components have been relocated to the bottom shelves.	
4	81-100	Drum dispensers are in place and used	81-5
5	78-103 (Section 3)	4x4 wood posts slide along a metal roller track. This assists in material handling and reduces injuries.	BP-2-78
6	BP-2-78	Cardboard Tubes are secured with Velcro to the wall allowing for safe and efficient storage of tall materials.	BP-1-78, BP- 1A-78
7	78	Ergonomic redesign of Receiving Clerk workstations has been completed.	
8	76-105 Vacuum Pump Shop	Visitor safety glasses dispenser nicely displayed for easy access.	
9	76 234 Carpenter Shop	Hersafe Router. Excellent organization of accessories for easy access, including a copy of the owner's manual for the equipment.	
10	54-098 Mechanical Room under Perseverance Hall	Padded machinery to prevent employees from bumping their heads.	54-N-1
11	90-0027	Hearing protection is readily available in ear plug dispensing tray; however, should be moved to Room 0027A where noise is higher.	BP-90-1

Item	Building/Room #	Description Noteworthy Practice	Photo Reference #
12	51-Riggers Trailer	Excellent organization, storage and housekeeping of rigging equipment (slings, hooks, etc)	BP-51-1,BP-51-



Bldg.50Rm0135-6-29-05-1



Bldg.50Rm0135-6-29-05-2



Bldg.50Rm0135-6-29-05-3



Bldg.50Rm0135-6-29-05-4



Bldg.50Rm0141-6-29-05-1



Bldg.50Rm4009-6-29-05-1



Bldg.50Rm4009-6-29-05-2



Bldg.50Rm4009-6-29-05-3



Bldg.50Rm4009-6-29-05-4



Bldg.50Rm4009-6-29-05-5



Bldg.50Rm4009-6-29-05-6



Bldg.50Rm4009-6-29-05-8



Bldg.50Rm4009-6-29-05-9



Bldg.50-Rm0125-6-29-05-3



Bldg. 50A RM5118-6-29-05-



Bldg. 50A RM5118-6-29-05-



Bldg. 50B-Chiller-6-29-05-3



BP-1-78 B78 Best Practice cardboard tubes velcro'ed...



BP-1A-78 B78 Best Practice Cardboard tubes



BP-2-78 B78-Section 2 Best Practice- roller to move he...



BP-51-1 Rigger's Trailer-Noteworthy Storage Practice



BP-51-2 Rigger's Trailernoteworthy practice 2



BP-90-1 Room 0027 Noteworthy practice-heari.



IFA Finding Photos 037



IFA Finding Photos 089



IFA Finding Photos 147



IFA Finding Photos 168



IFA Finding Photos 176



2-1 Rm130 Liquid Spray bottle improperly stored on.



2-3 Rm129A Storage under electrical panel



2-4 Rm130A Add an additional confined space.



2-5 Rm130A-Construction Debris left in room.



2-6 Rm141 Chair blocking electrical panel



2-7 Rm143 Insufficient electrical panel clearance



2-8 Rm129 Poor housekeeping and blocked.



2- 2 Rm130A Improper Storage of PPE-faceshield.



2-R-1 Rm130A Acid Waste. Label exterior of cabinet wi...



50A-1 Rm141 ARU-5-50A



50A-R-1 Breezeway



50A-R-2 Breezeway



50B-1 Roof Exposed wiring



50B-2 Roof Exposed wirescover missing



50B-Roof debris in drain cap. Recommendation



54-2 Rm098-GP7 Exposed machinery, guard needed



54-3 Rm098 Protrusion hazard- Pad



54-4 Rm098 Protrusion in Wall-Fire code violation



54-5 Rm107 Grill Area not cleaned



54-6 Rm107 grill areasurface not cleaned of foo.



54-7 Rm107 Grill areaplates not clean



54-8 Rm108 Food debris le on electrical conduit



54-8A Rm108 Close up-Food Debris on Conduit



54-9 Rm108 Soup areafood not cleaned



54-10 Rm108 Dirt debris on electrical cord in food servi...



54-11 Rm104 Corroded Electrical Switch on garba.



54-12 Outside kitchen. Custodial area excess stor.



54-13 Rm002A Electrical



54-14 Rm108-cafeteria trash cans on rail



54-15 Rm104 Frayed electrical cord



54-16 Rm108 salad barfood wedged between cou.



54-17 Rm123C Women's Bathroom-Bar of soap not.



54-18 Rm123A Door to Women's Bathroom- not cl.



54-19 Rm123B women's bathroom



54-20 Rm121 Men's Bathroom Floor



54-21 Rm 121 Men's Bathroom Floor-close up



54-22 Rm107 Storage Rac



54-23 Rm108 cafeteria- dirty water used to wash foor



54-24 Rm002A Excess Storage in MechanicalElec...



54-25 Rm111 Kitchen Area, contractor cutting metal no...



54- Blocked Electrical Panel-Basement



54-N-1 Rm098 Padded machinery Noteworthy Pra



54-R-1 Rm002A Meat slicer removed during OSHA au...



54-R-2 outside kitchen doormisalignment of drainage...



70A



70A-1 Exterior to mechanical rm3329



70A-2 Louvers are not completely fastened.



70A-3 Acid Treatmentinproper use of ladder



cracked PPE-rubber boots



70A-5 Acid Treatment-Torn cracked PPE-rubber boots2



70A-6 Road adjacent to Acid Treatment Tanks-Gu.



70A-7 Fill location for Acid Treatment-no label, warnin.



70A-9 FlamCabinet located under electrical panel. 3ft...



70A-10 Battery pack covered with wooden box



70A-R-1 Acid Treatment-Employees required to ent.



76-1 Rm105 Vacuum shop Unlabeled spray bottle



76-1A Rm 105 Vacuum Shop, Unlabeled bottle.



76-2 Motor Pool Outside High Bay Exposed battery.



76-2A Motor Pool Outside High Bay Exposed battery...



76-2B Motor Pool Outside High Bay Flam Cab



76-3 Rm103 Housekeeping issues



76-3A Rm 103 Poor Housekeeping



76-3B Rm 103 Electrical Shut Off MC clearance



76-4 Rm 133 Cylinders not in use. Remove regulator...



76-5 Rm 235 Electrical cover missing-Paint Shop



76-6 Rm 105 Vacuum Shop-Evidence of smoking near...



76-7 Rm 129 First Aid Supplies



76-8 Outside High Bay Frayed cord securing ladder



76-9 Rm 109 Motor Pool area, Daisey chaining



76-10 Rm 234 Gap between sander too wide



76-10A Rm 234 Chipped Belt Sander rest



76-11 Rm 224 Plumbing Weld Shop-Guard Pulley-.



76-12 Rm129 Unsecured Gas Cylinders



76-13 Rm 133- Blocked electrical outlet



76-14 Rm 133 Make shift welding station



76-15 Rm 133 Buffer uncapped



76-16 Rm 129 Two screw missing on face plate



76-17 Rm 133 Lid on rag can will not completely close



76-19 Rm 234 Not secured to floor



76-20 Rm 234 Face Shield improperly stored



76-21 Rm 234 Drill Press shield is not used



76-22 High Bay outside Rm103. Blocked air intake



76-23 Rm 103 Custodial supplies stored under elec.



76-24 Rm 109 Electrical Hazard- equipment plugge.



76-25 Rm 109 Unlabelled containers



76-26 Rm 133 Abrasive wheel workrest gap too large



76-27 Rm 234B Key Shop-Unguarded flourescent lig.



76-28 Rm 129 4plex metal box extension cord



76-29 Rm133 Broken hard hat (PPE)



76-30 Rm224 Plumbing Weld Shop-Cylinder in stor...



78-1 Rm 101 Section 2 Metal protruding into walk...



78-2 Rm 101 Section 2. Telephone wire suspende.



78-3 Rm 119 Blocked Electrical Panel



78-4 Section 2- inconsistent use of seismic restraints o...



78-5 Exposed Blade-Machine



78-5 Exposed Blade-Machine Guarding



78-5A Exposed Blade Machine Guarding



78-R-1 Section 4 Battery recharger exposed conduc.



79-1 Scrap Bin inside electrical 3ft zone. Was rel..



79 -Noteworthy-2 Metals Rack- Improvements follo.



81-1 Broken ladder support



81-2 Fingers can come in contact with fan blades



81-3 No ground on table top fan's cord



81-4 Temporary set upclamp holding sink, hose s...



81-4A Clamp holding sink in



81-5 Caustic chemicals. No PPE was observed



81-6 Overhead containers boxes not seismically restr.



81-R-1 Box of electrical cords. Some are broken, r.



82-1 Unlabeled containers



82-2 Uncapped exposed battery terminals



82-2A Exposed Battery



82-4 Open electrical



82-5 Broken Chain on Eye Wash Shower



82-5A Broken Chain on Eye Wash Shower



82-R-1 Heavy parts stored on upper shelves-No seis...



82-R-2 Recommendation paint edge of cooling towe.



82-R-3 Overhead pipes are a bump hazard. Paint war...



90-1 BL03 Guarding incomplete



90-2 BL01 missing cover on damper motor



90-3 Guard missing



90-4 BL03 guarding incomplete



90-5 BL05 hole exposed guard left open



90-6 BL06 Guarding incomplete



90-7 BL06 Lack of Guarding



90-8 Rm0027 Electrical cover plate missing



90-9 Room 0025 Wall Penetration Fire code viola



90-10 Rm0025H hole in wal Fire code violation



90-11 Rm0027 hole in wallfire code violation



90-12 Rm0027 penetration is a fire code violation



90-13 Rm0027 Abandoned



90-14 Rm0027 Air compressor hole unguarded



90-15 Rm0027A Copper Tubing is a trip hazard



90-16 Self Closing not working



90-17 Rm 0690 Trip Hazard



90-18 Trip Hazard



90-19 Rm0027A Trip Hazard



90-BL06 20 Lack of Guarding



B2-129



B54



B70A Acid Treatmentimproper storage of PPE



B70A Acid Treatment-PPE stored in box.



B79



B79 Metals Rack chemical storage



B79 Metals Rack-Blocked electrical panel-area was c.



B79 Metals Rack-Ergo improvements made for sc.



B79 Metals Rack-Improvements-Noteworthy



B81-Improper storage c dust mask. Verify correc

2005 Integrated Functional Appraisal



Bldg50A0141ARU-5-50A-6-29-05-3



Bldg01441-ARU-5-50A-6-29-05-1



Bldg.50B Chiller-empty openings-electrical hazard



Bldg.50B-Chiller-Exposed wires in wall



Bldg.50B-Roof-6-29-05-5



Bldg.50B-RoofExposed terminals



BLdg.50Rm0125-6-29-05-1



Bldg.50Rm0125-6-29-05-2



Bldg.50Rm0125-6-29-05-4



Bldg.50Rm0125-6-29-05-5



Bldg.50Rm0125-6-29-05-6



Bidg.50Rm0125-6-29-05-7